

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

May 17, 2013

John M. Bernardo
Deputy County Executive

Mr. Jerry Marinich
County Legislature Chairman

Daniel Schofield
DPW Commissioner

Mr. John Flynn
Purchasing

Ms. Marie Kalka
Director - Office of Management & Budget
Chairwomen - BAC

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, May 22, 2013, at 11:00 a.m., to be held in the LEGISLATIVE CONFERENCE ROOM, Sixth Floor, County Office Building, Government Plaza, Binghamton, New York. The agenda for this meeting is set forth below.

1. The Board will review for approval the minutes of the meeting held on May 8, 2013, as prepared and presented.
2. **VENDOR: J & C Ice Technologies**
DESCRIPTION: Bid #2013-054; Purchase of two (2) Zamboni Model 546 Ice Resurfacing Machines; Low Bidder.
REQUESTED BY: A. Capozzi, Arena
TERM: one time purchase **COST: NTE \$194,500.00 at \$97,250.00/each**
CA 8-424
BUDGET LINE: 39010008.5202.3920013.
3. **VENDOR: Vibrant Creative**
DESCRIPTION: RFP #2013-047; Website design and development; best choice by criteria.
REQUESTED BY: A. Capozzi, Arena
TERM: 6/1/13-12/31/13 **COST: NTE \$9,500.00**
CA 8-673
BUDGET LINE: 39000001.3110.6004137.

4. **VENDOR: Matco Electric Corp.**
DESCRIPTION: Bid #2013-046; Furnish and install replacement lighting for the Arena Ice Rink; Low Bidder.
REQUESTED BY: A. Capozzi, Arena
TERM: 6/1/13-12/31/13 **COST: NTE \$305,000.00; Option #2;**
negotiated price per letter in backup.
CA 8-674
BUDGET LINE: 39010008.5202.6002102.6002102.
5. **VENDOR: All bidders**
DESCRIPTION: Bid #2013-030; Reject all bids for the demolition of 76 Arch Street; potential buyer will have the demolition done.
REQUESTED BY: E. Miller, Planning
TERM: N/A **COST: N/A**
CA 9-Misc.
BUDGET LINE: N/A
6. **VENDOR: Systems Development Group**
DESCRIPTION: Maintenance for Image Mate Online Software for the County's GIS Mapping; sole source - proprietary software.
REQUESTED BY: E. Miller, Planning
TERM: 5/1/13-4/30/14 **COST: NTE \$7,500.00**
CA 9-230
BUDGET LINE: 37000007,17000001.1010.6004255,6004192.
7. **VENDOR: Mothers & Babies Perinatal Network**
DESCRIPTION: Amend contract for Comprehensive Cancer Prevention Program services to increase the cost.
REQUESTED BY: M. McFadden, Health Dept.
TERM: 1/15/13-6/29/13 **COST: increase of \$1,400.00;**
total amended NTE \$8,400.00
CA 10-1006
BUDGET LINE: 25010004.1011.6004146.2510435.
8. **VENDOR: Dunn Electric Supply**
DESCRIPTION: Bid #2013-048; Purchase of LED Replacement lighting for the County Office Building Garage; fifth low bidder and the first bidder to meet specs.
REQUESTED BY: H. Miller, DPW
TERM: one time purchase **COST: NTE \$165,00000 at**
\$264.00/each.
CA 11-1234-2(a)
BUDGET LINE: 15020101.5202.6002102.

9. VENDOR: Weathermaster Roofing Company, Inc.
DESCRIPTION: Bid #2011-044; Renewal; roofer and sheet metal services
REQUESTED BY: H. Miller, DPW
TERM: 7/1/13-6/30/14 COST: per hourly rates in backup; per prevailing wage rate.
CA 11-1908
BUDGET LINE: Various.
10. VENDOR: Lights & Sirens Ltd.
DESCRIPTION: Bid #2011-045; Renewal; Install electrical equipment into police style vehicles.
REQUESTED BY: H. Miller, DPW
TERM: 7/1/13-6/30/14 COST: per rates in backup - no change.
CA 11-2196
BUDGET LINE: 09000001.2070.6004130.
11. VENDOR: JB's Excavation Services, Inc.
DESCRIPTION: Bid #2013-039; West Hill Road County Bridge #3349930 Scout Critical Repair; Low bidder.
REQUESTED BY: B. Harrington, DPW
TERM: 37 Calendar days from NTP
COST: NTE \$124,783.00
CA 11-2353
BUDGET LINE: 29010105.5202.6002205.2920054.
12. VENDOR: Economy Paving Co., Inc.
DESCRIPTION: Bid #2013-049; Replacement of the Killawog River Road Bridge; Low bidder.
REQUESTED BY: L. Raychel, DPW
TERM: 151 days from NTP COST: NTE \$912,372.60
CA 11-2354
BUDGET LINE: 29010105.5202.6002205.292061.
13. VENDOR: Med-Rev Recoveries Inc.
DESCRIPTION: To recover Public Assistance overpayments.
REQUESTED BY: H. Schultz, DSS Legal
TERM: 1/1/13-12/31/13, four optional renewals
COST: No direct cost - see backup.
CA 13-583
BUDGET LINE: 35070006.1010.50000152.

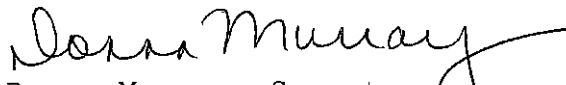
14. VENDOR: **Simmons Rockwell Ford**
DESCRIPTION: **Bid #2012-055; Renew contract for service and OEM Diagnosis of buses.**
REQUESTED BY: **D. Ewing, Transit**
TERM: **6/1/13-5/31/14**
COST: **NTE \$75.00/per hour labor plus 25% markup on parts; no change.**
CA 14-484
BUDGET LINE: 31010105.2040.6004040,6004130.
15. VENDOR: **Nurse Alarm Systems**
DESCRIPTION: **Bid #2011-067; Renewal; Purchase of chair and bed sensor mats with alarms.**
REQUESTED BY: **K. Apthorpe, WPNH**
TERM: **8/1/13-7/31/14** COST: **est. NTE \$12,000.00 per backup pricing; no change in pricing.**
CA 17-584
BUDGET LINE: 27060104.2050.6004062.
16. VENDOR: **Phoenix Graphics**
DESCRIPTION: **Amend single source contract for the purchase of paper ballots for BMD voting machines to extend the term for five years and lower the cost.**
REQUESTED BY: **M. Pines, K. Davis, Elections**
TERM: **5/1/13-4/30/18** COST: **est. NTE \$125,000.00/per year at \$.48/ballot for 14" X 17" and \$.54/ballot for 22" with five year contract. (Previously were \$.57/ballot)**
CA 61-88-1
BUDGET LINE: 07100001.1010.6004138.
17. VENDOR: **NY Wired for Education**
DESCRIPTION: **State Contract #PS61030, Award #18601, Group #73016; Web based E-Learning licenses.**
REQUESTED BY: **T. Stark, OET**
TERM: **7/1/13-6/30/14** COST: **NTE \$29,995.00 at \$35.00/each.**
CA 1073-206
BUDGET LINE: 33020006.3131.6004250.3310180,3310181,3310182
18. VENDOR: **Toshiba Business Solutions**
DESCRIPTION: **Lease of a Toshiba E-Studio 3540c Copier.**
REQUESTED BY: **B. Datta, Deputy County Executive**
TERM: **6/1/13-5/31/18** COST: **NTE \$15,060.00 at**

\$251.00/per month plus \$.009/mono copy over 5000/month;
\$.06/color copy over 500/per month.

CA 2758

BUDGET LINE: 05000001.1010.6004196.

19. VENDOR: Andrew R. Mancini Inc.
DESCRIPTION: Bid #2013-019; Change Order No. 1; WPNH Sprinkler System Renovation Project; General Contractor. Approved by DPW Committee 3/11/13.
REQUESTED BY: S. Elko, DPW
TERM: -- COST: Additional \$25,242.00; total NTE \$421,242.00.
CA 17-605
BUDGET LINE: 27010104.5202.6002102.2720031.
20. VENDOR: Allied Fire Protection Systems, Inc.
DESCRIPTION: Bid #2013-019; Change Order No. 1; WPNH Sprinkler System Renovation Project; Plumbing Contractor. Approved by DPW Committee 3/11/13.
REQUESTED BY: S. Elko, DPW
TERM: -- COST: Additional \$61,750.00. Total NTE \$577,874.00.
CA 17-605-1
BUDGET LINE: 27010104.5202.6002102.2720031.
21. VENDOR: Blanding Electric Inc.
DESCRIPTION: Bid #2013-019; Change Order No. 1; WPNH Sprinkler System Renovation Project; Electrical Contractor. Approved by DPW Committee 3/11/13.
REQUESTED BY: S. Elko, DPW
TERM: --- COST: Additional \$26,647.79; total NTE \$145,492.79
CA 17-605-2
BUDGET LINE: 27010104.5202.6002102.2720031.


Donna Murray, Secretary
Board of Acquisition and Contract

cc A. McLaughlin
R. Murphy
C. Dziejzic
H. Miller